

**United States Bankruptcy Court
Northern District of California**

In re **Venustiano Cano-Rios**

Debtor(s)

Case No.

Chapter

13

STATEMENT RE PAYMENT ADVICES

- ☒ Attached are copies of all payment advices or other evidence of payment that I/we received from my/our employer(s) within the 60 days before the filing of this bankruptcy case. I/we have blocked out all but the last four digits of my/our social security number(s) wherever they appear on the attached copies.
- ☐ I/We received no payment advices or other evidence of payment from my/our employer(s) within the 60 days before the filing of this bankruptcy case.

I/we declare under penalty of perjury that the above statement is true and correct to the best of my/our knowledge, information, and belief.

Date **October 19, 2010**

Signature **/s/ Venustiano Cano-Rios**

Venustiano Cano-Rios

Debtor

Date **October 19, 2010**

Signature **/s/ Evan Livingstone**

Evan Livingstone

Attorney

Employee
Venustiano Cano, 2551 Casey Dr., Santa Rosa, CA 95401
Status (Fed/State)
Allowances/Extra
Married/Married (one income)
Fed-4/0/CA-4
Pay Period: 08/08/2010 - 08/14/2010
Pay Date: 08/16/2010

Earnings and Hours	Qty	Rate	Current YTD Amount	
Hourly	40:00	19.00	760.00	20,928.50
Overtime (x1.5) hourly	2:15	27.50	61.88	1,093.15
			821.88	22,021.65

Taxes	Current YTD Amount	
Federal Withholding	-31.00	-494.00
Social Security Employee	-50.95	-1,365.34
Medicare Employee	-11.91	-319.31
CA - Withholding	-6.44	-100.27
CA - Disability	-9.04	-242.24
	-109.34	-2,521.16

Net Pay	712.54	19,500.49
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Employee
Venustiano Cano, 2551 Casey Dr., Santa Rosa, CA 95401
Status (Fed/State)
Married/Married (one income) Fed-4/0/CA-4
Allowances/Extra
Pay Date: 08/30/2010
Pay Period: 08/22/2010 - 08/28/2010

Earnings and Hours	Qty	Rate	Current YTD Amount	
Hourly	35:00	19.00	665.00	22,344.00
Overtime (x1.5) hourly			0.00	1,093.15
			665.00	23,437.15

Taxes	Current YTD Amount	
Federal Withholding	-12.00	-527.00
Social Security Employee	-41.23	-1,453.10
Medicare Employee	-9.64	-339.84
CA - Withholding	-1.72	-105.82
CA - Disability	-7.32	-257.81
	-71.91	-2,683.57

Net Pay	593.09	20,753.58
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Employee
Venustiano Cano, 2551 Casey Dr., Santa Rosa, CA 95401
Status (Fed/State)
Married/Married (one income)
Allowances/Extra
Fed-4/0/CA-4
Pay Period: 08/29/2010 - 09/04/2010
Pay Date: 09/06/2010

Earnings and Hours	Qty	Rate	Current YTD Amount	
Hourly	38:30	19.00	731.50	23,075.50
Overtime (x1.5) hourly			0.00	1,093.15
			731.50	24,168.65

Taxes	Current YTD Amount	
Federal Withholding	-19.00	-546.00
Social Security Employee	-45.36	-1,498.46
Medicare Employee	-10.61	-350.45
CA - Withholding	-3.36	-109.18
CA - Disability	-8.05	-265.86
	-86.38	-2,769.95

Net Pay	645.12	21,398.70
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Employee
Venustiano Cano, 2551 Casey Dr., Santa Rosa, CA 95401
Status (Fed/State)
Married/Married (one income)
Allowances/Extra
Fed-4/0/CA-4
Pay Period: 09/05/2010 - 09/11/2010
Pay Date: 09/13/2010

Earnings and Hours	Qty	Rate	Current YTD Amount	
Hourly	38:00	19.00	722.00	23,797.50
Overtime (x1.5) hourly			0.00	1,093.15
			722.00	24,890.65

Taxes	Current YTD Amount	
Federal Withholding	-18.00	-564.00
Social Security Employee	-44.76	-1,543.22
Medicare Employee	-10.46	-360.91
CA - Withholding	-3.13	-112.31
CA - Disability	-7.94	-273.80
	-84.29	-2,854.24

Net Pay	637.71	22,036.41
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PRESS DEMOCRAT
427 MENDOCINO AVE
SANTA ROSA CA 95401-6313
707 575-7500

PAGE: 1
INVOICE DATE: 09/26/10
INVOICE NO. : 356176

BILLING TERMS:
DUE UPON RECEIPT

BALANCE DUE: 876.50-

VERONICA CANO
2551 CASEY DR
SANTA ROSA CA 95403-7605

ACCOUNT : RCANVE02
ROUTE : R0106030
DISTRICT : R06
TRUCK : R1195
SEQUENCE : 110

08/29/10 BALANCE FORWARD 927.87-

DRAW CHARGES FOR ROUTE: R0106030

	MON	TUE	WED	THU	FRI	SAT	SUN						
08/30/10	6	6	6	6	7	6	9						
09/06/10	6	6	6	6	7	6	9						
09/13/10	6	6	6	6	7	6	9						
09/20/10	6	6	5	5	6	5	8						
35	NYT DELIVERY CREDIT					@	.140000-	4.90-					
144	NYT DELIVERY CREDIT					@	.100000-	14.40-					
Subtotal Draw Charges:							.00						
Subtotal Draw Credits:							19.30						

DRAW CHARGES FOR ROUTE: R0106030

	MON	TUE	WED	THU	FRI	SAT	SUN						
08/30/10	218	219	219	230	229	242	243						
09/06/10	220	221	218	232	231	244	244						
09/13/10	216	217	216	227	227	244	245						
09/20/10	217	216	216	227	230	245	245						
5421	PD/AC DS DELV CRDT DAILY-HD					@	.100000-	542.10-					
977	PD/AC S DELV CREDIT SUNDAY -HD					@	.140000-	136.78-					
Subtotal Draw Charges:							.00						
Subtotal Draw Credits:							678.88						

DRAW CHARGES FOR ROUTE: R0106030

	MON	TUE	WED	THU	FRI	SAT	SUN						
08/30/10	13	13	15	16	16	16	28						
09/06/10	13	13	17	18	18	18	28						
09/13/10	13	13	15	16	16	18	28						
09/20/10	14	14	17	18	18	18	28						
376	CHRONICLE DELV CR DAILY - HD					@	.100000-	37.60-					
112	CHRONICLE DELV CR SUN - HD					@	.140000-	15.68-					
Subtotal Draw Charges:							.00						
Subtotal Draw Credits:							53.28						

MISCELLANEOUS CHARGES AND CREDITS

09/01/10 PD/AC TIP FROM SUBSCRIBER 10.00-

PRESS DEMOCRAT
427 MENDOCINO AVE
SANTA ROSA CA 95401-6313
707 575-7500

PAGE:
INVOICE DATE: 09/26/10
INVOICE NO. : 356176
BILLING TERMS:
DUE UPON RECEIPT

VERONICA CANO
2551 CASEY DR
SANTA ROSA CA 95403-7605

BALANCE DUE: 876.50-

ACCOUNT : RCANVE02
ROUTE : R0106030
DISTRICT : R06
TRUCK : R1195
SEQUENCE : 110

	20047382, DEBORA PHILLIPS 3617 WILLIAMS RD				
09/04/10	FINANCIAL TIMES DEL CR	4	@	.100000-	.40-
09/08/10	PD/AC TIP FROM SUBSCRIBER				20.00-
	21007105, ARTHUR MARGOLESE 512 JENIFER CT				
09/09/10	PD/AC TIP FROM SUBSCRIBER				5.00-
	20031586, STEPHEN NORDQUIST 194 BRUSH CREEK RD				
09/10/10	PD/AC TIP FROM SUBSCRIBER				4.00-
	21375612, KRIS ABRAHAMSON 3549 HEIMBUCHER WAY				
09/11/10	FINANCIAL TIMES DEL CR	4	@	.100000-	.40-
09/17/10	PD/AC TIP FROM SUBSCRIBER				10.00-
	20102539, JEFF YOUNG 2813 CANYONSIDE DR				
09/18/10	FINANCIAL TIMES DEL CR	3	@	.100000-	.30-
09/22/10	PD/AC TIP FROM SUBSCRIBER				5.00-
	21421497, ROBERT BARLOW 3567 HEIMBUCHER WAY				
09/25/10	FINANCIAL TIMES DEL CR	3	@	.100000-	.30-
09/26/10	Merit Credit				50.00-
09/26/10	PD Rubber Bands				8.40
09/26/10	PD Sm Poly Bags				21.96
09/26/10	BARONS DELIVERY CREDIT	24	@	.100000-	2.40-
09/26/10	FINANCIAL TIMES DEL CR	69	@	.100000-	6.90-
09/26/10	IBD DELIVERY CREDIT	17	@	.100000-	1.70-
09/26/10	PD/AC CRDT FOR PREV SUN DLVRY	2	@	.250000-	.50-
09/26/10	WSJ DELIVERY CREDIT	385	@	.100000-	38.50-
	Subtotal: 125.04-				
08/29/10	Check Issued to Carrier				927.87
	BALANCE DUE				876.50-

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Case.com

forma de asistencia
RNR

Employee
Venustiano Cano, 2551 Casey Dr., Santa Rosa, CA 95401
Status (Fed/State)
Married/Married (one income)
Allowances/Extra
Fed-4/0/CA-4
Pay Period: 08/15/2010 - 08/21/2010
Pay Date: 08/23/2010

Earnings and Hours	Qty	Rate	Current YTD Amount	
Hourly	39:30	19.00	750.50	21,679.00
Overtime (x1.5) hourly			0.00	1,093.15
			750.50	22,772.15

Taxes	Current YTD Amount	
Federal Withholding	-21.00	-515.00
Social Security Employee	-46.53	-1,411.87
Medicare Employee	-10.89	-330.20
CA - Withholding	-3.83	-104.10
CA - Disability	-8.25	-250.49
	-90.50	-2,611.66

Net Pay	660.00	20,160.49
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